

EXHIBIT A  
SWIDLER BERLIN LLP  
INVOICES FOR THE TIME PERIOD  
OCTOBER 1-31, 2005

**SWIDLER BERLIN LLP**FEDERAL IDENTIFICATION  
No. 13-2679676WASHINGTON, DC OFFICE  
THE WASHINGTON HARBOUR  
3000 K STREET, NW, SUITE 300  
WASHINGTON, D.C. 20007-5116  
TELEPHONE (202) 424-7500  
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THE CHRYSLER BUILDING  
405 LEXINGTON AVENUE  
NEW YORK, NY 10174  
TELEPHONE (212) 973-0111  
FACSIMILE (212) 891-9598David Austern, FCR (for W.R. Grace & Co.)  
c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295213

CLIENT/CASE: 25369.0001

RE: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/03/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/03/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.60
10/04/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/05/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.40
10/05/05	Rachael M. Barainca	Update pleadings binders.	3.00
10/06/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.30
10/06/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.30
10/07/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.30
10/10/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 2

CLIENT: 25369  
 MATTER: 0001  
 INVOICE: 295213

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/10/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.60
10/11/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.40
10/11/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/12/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/12/05	Rachael M. Barainca	Create Memo regarding Fee Auditors comments to the 16th Interim Period.	3.00
10/12/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.50
10/13/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/13/05	Rachael M. Barainca	Update pleadings binders.	1.50
10/14/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/17/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/18/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/18/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	1.00
10/19/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/20/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/20/05	Rachael M. Barainca	Update pleadings binders.	2.50
10/21/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/24/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 3

CLIENT: 25369  
 MATTER: .0001  
 INVOICE: 295213

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/24/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines (.5); review pleadings for November omnibus hearing (1.0).	1.50
10/25/05	Debra L. Felder	Telephone conference with R. Wyron regarding upcoming deadlines.	0.10
10/25/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.20
10/25/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/26/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/27/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/27/05	Rachael M. Barainca	Search and download pleadings for R. Wyron	0.50
10/27/05	Rachael M. Barainca	Create exclusivity timeline.	3.00
10/28/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/28/05	Debra L. Felder	Review docket and update calendar of hearings and deadlines.	0.30
10/31/05	Rachael M. Barainca	Review Court docket; download documents and distribute.	0.20
10/31/05	Rachael M. Barainca	Update exclusivity timeline.	0.10

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Debra L. Felder	\$255.00	5.50	\$1,402.50
Rachael M. Barainca	\$60.00	18.20	\$1,092.00
<b>TOTAL HOURS &amp; FEES</b>		<b>23.70</b>	<b>\$2,494.50</b>

OTHER CHARGES	AMOUNT
Photocopy & Printing	20.70

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
11/28/05  
Page 4

CLIENT: 25369  
MATTER: 0001  
INVOICE: 295213

<b>OTHER CHARGES</b>	<b>AMOUNT</b>
Telephone	1.17
Federal Express	9.86
Travel/Parking	9.00
Travel/Tolls	121.11
Telephone	840.00
<b>TOTAL OTHER CHARGES</b>	<b>\$1,001.84</b>

**CURRENT INVOICE DUE.....\$3,496.34**

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c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295213

OUR REFERENCE: 25369.0001

## INVOICE SUMMARY

TOTAL FEES	\$2,494.50
TOTAL OTHER CHARGES	\$1,001.84
TOTAL AMOUNT DUE	\$3,496.34

### REMITTANCE INFORMATION:

#### U.S. Mail:

Swidler Berlin LLP  
Attn: Accounting Department  
P.O. Box 3766  
Washington, DC 20027-3766

#### U.S. Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No.: 2000024531692  
ABA Routing No.: 054001220

#### International Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No.: 2000024531692  
Swift Code: PNBPU33  
CHIPS: 0509  
ABA Routing No.: 026005092

Please Note Our Reference and Invoice Numbers When Making Payment

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3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0011

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295217

RE: Compensation of Professionals--Swidler

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/02/05	Richard H. Wyron	Review August pre-bill.	0.40
10/03/05	Debra O. Fullem	Update fee application spreadsheets.	0.80
10/04/05	Debra O. Fullem	Prepare August fee application.	2.00
10/06/05	Debra O. Fullem	Finalize Swidler's July fee application.	1.00
10/07/05	Debra O. Fullem	Review docket update on fee applications.	0.10
10/07/05	Debra O. Fullem	Continue work on Swidler's August fee application.	0.50
10/09/05	Richard H. Wyron	Review September pre-bill.	0.30
10/10/05	Debra O. Fullem	Review and revise September prebills.	0.50
10/11/05	Debra O. Fullem	Update August fee application and provide draft to R. Wyron for review.	0.30
10/11/05	Debra O. Fullem	Review and respond to e-mail from accounting regarding status of payments.	0.10
10/14/05	Debra O. Fullem	Review fee application matters and status.	0.10
10/17/05	Richard H. Wyron	Review August fee application and provide comments.	0.30

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 2

CLIENT: 25369  
 MATTER: .0011  
 INVOICE: 295217

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/18/05	Debra O. Fullem	Review and reply to e-mail from R. Wyron re status of fee applications.	0.10
10/19/05	Debra O. Fullem	Review edits made by R. Wyron; prepare revisions to August fee application and finalize for signature.	0.20
10/20/05	Debra O. Fullem	Finalize August fee application.	0.20
10/20/05	Debra O. Fullem	Review docket update regarding fee applications on for next quarterly hearing.	0.10
10/21/05	Debra O. Fullem	Review proposed final of September bills.	0.20
10/21/05	Debra O. Fullem	Follow up on filing of August fee application.	0.10
10/24/05	Debra O. Fullem	Prepare September summary of fees and expenses.	0.20
10/25/05	Debra O. Fullem	Prepare update to fee summary charts and forward to R. Wyron.	0.60
10/26/05	Debra O. Fullem	Review e-mail from R. Wyron regarding fee charts and status of billings and payments.	0.10
10/27/05	Debra O. Fullem	Finalize September fee application and send draft to R. Wyron	0.80
10/27/05	Debra O. Fullem	Review fee summaries with R. Wyron and discuss timing of filing fee applications, scheduling hearings.	0.20
10/27/05	Debra O. Fullem	Review fee summaries with accounting.	0.20
10/27/05	Debra O. Fullem	Confer with R. Wyron regarding filing of CNO on July fee application.	0.20
10/27/05	Debra O. Fullem	Review docket update as to fee applications.	0.20
10/28/05	Debra O. Fullem	Prepare CNO relating to Swidler's July fee application; coordinate signature by R. Frankel; coordinate filing and serving of same.	0.50
10/28/05	Debra O. Fullem	Review files and fee summary charts; prepare e-mail to R. Malstrom regarding questions on account.	0.60
10/28/05	Richard H. Wyron	Review status of fee application and organize filing schedule for the rest of the year.	0.40



## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 3

CLIENT: 25369  
 MATTER: 0011  
 INVOICE: 295217

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Richard H. Wyrton	\$545.00	1.40	\$763.00
Debra O. Fullem	\$195.00	9.90	\$1,930.50
<b>TOTAL HOURS &amp; FEES</b>		<b>11.30</b>	<b>\$2,693.50</b>

OTHER CHARGES	AMOUNT
Photocopy & Printing	106.35
Postage	1.20
Federal Express	86.71
<b>TOTAL OTHER CHARGES</b>	<b>\$194.26</b>

**CURRENT INVOICE DUE.....\$2,887.76**

# SWIDLER BERLIN LLP

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NO 13-2679676

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David Austern, FCR (for W.R. Grace & Co.)  
c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295217

OUR REFERENCE: 25369.0011

## INVOICE SUMMARY

TOTAL FEES .....	\$2,693.50
TOTAL OTHER CHARGES .....	\$194.26
TOTAL AMOUNT DUE .....	\$2,887.76

### REMITTANCE INFORMATION:

#### U.S. Mail:

Swidler Berlin LLP  
Attn: Accounting Department  
P O Box 3766  
Washington, DC 20027-3766

#### U.S. Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No: 2000024531692  
ABA Routing No: 054001220

#### International Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No: 2000024531692  
Swift Code: PNBPU33  
CHIPS: 0509  
ABA Routing No: 026005092

Please Note Our Reference and Invoice Numbers When Making Payment

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c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0012

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295218

RE: Compensation of Professionals--Other

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/31/05	Richard H. Wyron	Review emails and related notes regarding Tillinghast billings.	0.30

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Richard H. Wyron	\$545.00	0.30	\$163.50
<b>TOTAL HOURS &amp; FEES</b>		<b>0.30</b>	<b>\$163.50</b>

OTHER CHARGES	AMOUNT
<b>TOTAL OTHER CHARGES</b>	<b>\$0.00</b>

**CURRENT INVOICE DUE.....\$163.50**

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3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295218

OUR REFERENCE: 25369.0012

## INVOICE SUMMARY

TOTAL FEES	\$163.50
TOTAL OTHER CHARGES	\$0.00
TOTAL AMOUNT DUE	\$163.50

### REMITTANCE INFORMATION:

#### U.S. Mail:

Swidler Berlin LLP  
Attn: Accounting Department  
P O Box 3766  
Washington, DC 20037-3766

#### U.S. Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N A Washington DC  
Account Title: Swidler Berlin LLP  
Account No : 2000024531692  
ABA Routing No : 054001220

#### International Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N A Washington, DC  
Account Title: Swidler Berlin LLP  
Account No : 2000024531692  
Swift Code: PNBPU33  
CHIPS: 0509  
ABA Routing No : 026005092

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c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0004

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295214

RE: Due Diligence

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/11/05	Roger L. Frankel	Telephone conference with J. Radecki regarding Bear Stearns, purchase of business by debtor.	0.30

  

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Roger L. Frankel	\$645.00	0.30	\$193.50
<b>TOTAL HOURS &amp; FEES</b>		<b>0.30</b>	<b>\$193.50</b>

OTHER CHARGES	AMOUNT
<b>TOTAL OTHER CHARGES</b>	<b>\$0.00</b>

**CURRENT INVOICE DUE.....\$193.50**

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c/o CRMC  
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Falls Church, VA 22042-0683

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295214

OUR REFERENCE: 25369.0004

## INVOICE SUMMARY

TOTAL FEES	\$193.50
TOTAL OTHER CHARGES	\$0.00
TOTAL AMOUNT DUE	\$193.50

### REMITTANCE INFORMATION:

#### U.S. Mail:

Swidler Berlin LLP  
Attn: Accounting Department  
P O Box 3766  
Washington, DC 20027-3766

#### U.S. Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No: 2000024531692  
ABA Routing No: 054001220

#### International Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No.: 2000024531692  
Swift Code: PNBPU33  
CHIPS: 0509  
ABA Routing No: 026005092

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c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295215

CLIENT/CASE: 25369.0007

RE: Litigation

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/03/05	Debra L. Felder	Review pleadings scheduled for November omnibus hearing.	1.60
10/03/05	Monique D. Almy	Review Notice of Appeal from Order entered September 22, 2005.	0.10
10/03/05	Monique D. Almy	Review Disclosure of Anticipated Fact Witness filed by W.R. Grace.	0.20
10/03/05	Monique D. Almy	Review Notice of Disposition of Equity Securities filed by Citadel Equity.	0.10
10/03/05	Monique D. Almy	Review Debtors' Preliminary Witness Disclosure for Asbestos Property Damage Estimation Phase II.	0.20
10/04/05	Debra L. Felder	Review pleadings in preparation for supplemental objection to exclusivity motion.	2.60
10/07/05	Monique D. Almy	Review Disclosure of Anticipated Fact Witnesses filed by W.R. Grace.	0.30
10/07/05	Monique D. Almy	Review Debtors' Preliminary Witness Disclosure for Asbestos Property Damage Estimation Phase II.	0.30

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 2

CLIENT: 25369  
 MATTER: .0007  
 INVOICE: 295215

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/10/05	Monique D. Almy	Review Motion for (i) Clarification or (ii) Alternatively, for Modification of Case Management Order for the Estimation of Personal Injury Liabilities.	0.20
10/10/05	Monique D. Almy	Review Motion to Establish Deadline to File Proofs of Claim Bar Date for Asbestos Personal Injury Pre-Petition Litigation Claims.	0.10
10/11/05	Roger L. Frankel	Review motion for bar date from Grace; review prior pleadings regarding questionnaire, related issues.	1.60
10/12/05	Debra L. Felder	Review docket and recently filed pleadings.	0.90
10/14/05	Debra L. Felder	Review recently filed pleadings and prepare e-mail summary regarding same.	1.50
10/14/05	Roger L. Frankel	Review series of pleadings regarding questionnaire, clarifications of same; notes regarding same.	0.70
10/17/05	Roger L. Frankel	Review series of pleadings related to PI claims issues.	0.30
10/17/05	Roger L. Frankel	Review pleadings re Bear Stearns, pleadings re litigation on property damage.	0.80
10/17/05	Monique D. Almy	Review notice of agenda of matters scheduled for hearing 10/24/2005.	0.20
10/17/05	Monique D. Almy	Review Memorandum of Law of the Official Committee of Asbestos Property Damage Claimants in Opposition to Consideration of the Debtors' Proposed "Methodology Issue" as Part of the Estimation of Asbestos Property Damage Claims.	0.50
10/17/05	Monique D. Almy	Review Brief of Debtors' in Support of an Estimation Hearing on Constructive Notice in Property Damage Claims.	0.50
10/19/05	Richard H. Wyron	Review insurers' proposed 2019/Estimation Order (.7); outline FCR issues for call with R. Frankel and notes re same (.4); participate in call with insurer counsel on 2019/Estimation Order and follow-up notes (1.1).	2.20
10/19/05	Roger L. Frankel	Review issues with R. Wyron in preparation for hearing; notes re same.	0.40
10/20/05	Roger L. Frankel	Review with R. Wyron issues re effect of estimation proceeding on insurers; notes re same.	0.50



## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 3

CLIENT: 25369  
 MATTER: .0007  
 INVOICE: 295215

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/20/05	Roger L. Frankel	Review ACC Interrogatories and Requests for Production re estimation hearing (1.6); notes re litigation and confer with R. Wyron re same (.3).	1.90
10/20/05	Roger L. Frankel	Telephone conference with J. Biggs re assignment; exchange of e-mails re meeting.	0.40
10/20/05	Richard H. Wyron	Review order from insurers, consider necessary changes and discuss with R. Frankel (.8); outline revised version and call to D. Felder (4).	1.20
10/20/05	Debra L. Felder	Telephone conference with R. Wyron regarding 2019 Order (.1); review hearing transcript from September 26 omnibus hearing (2.0); review proposed order regarding PI CMO (1.0).	3.10
10/21/05	Debra L. Felder	Review PI CMO	0.40
10/21/05	Richard H. Wyron	Review insurers' proposed order and debtors' proposed order; revise and draft FCR proposal and circulate.	2.60
10/21/05	Roger L. Frankel	Review draft order re standing of insurers in estimation proceeding.	0.70
10/21/05	Roger L. Frankel	Review issues with R. Wyron in preparation for hearing; notes re same.	0.50
10/21/05	Roger L. Frankel	Telephone conference with P. Lockwood re Monday hearing, insurer issues; notes re same.	0.30
10/22/05	Roger L. Frankel	Review debtor's brief and supporting reports re constructive notice on PD claims.	0.80
10/22/05	Roger L. Frankel	Telephone conference with R. Wyron re P. Lockwood call, and discuss hearing on Monday.	0.20
10/22/05	Richard H. Wyron	Call with R. Frankel regarding strategy for 10/24 hearing (.2); review pleadings (.3).	0.50
10/24/05	Richard H. Wyron	Prepare for hearing (.6); attend omnibus hearing, and follow-up discussions, including call to R. Frankel (2.7).	3.30
10/24/05	Monique D. Almy	Attend omnibus hearing telephonically.	3.30
10/24/05	Debra L. Felder	E-mail correspondence to R. Frankel, R. Wyron, M. Almy, J. Radecki and J. Brownstein regarding upcoming omnibus hearing.	0.10

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 4

CLIENT: 25369  
 MATTER: 0007  
 INVOICE: 295215

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/24/05	Debra L. Felder	Review docket and begin preparing supplemental objection to motion to extend exclusive periods.	0.90
10/24/05	Roger L. Frankel	Telephone conference with R. Wyron, P. Lockwood in preparation for hearing.	0.20
10/24/05	Roger L. Frankel	Review ACC opposition to attorney questionnaire.	0.70
10/24/05	Roger L. Frankel	Telephone conference with R. Wyron re hearing, strategic issues.	0.30
10/25/05	Roger L. Frankel	Confer with R. Wyron re status, strategy issues.	0.40
10/25/05	Roger L. Frankel	Review D. Felder memo re recently filed motions.	0.50
10/25/05	Roger L. Frankel	Review debtor slides from hearing re attorney questionnaire (.5); telephone conference with D. Austern re hearing (.1).	0.60
10/25/05	Debra L. Felder	Review pleadings for upcoming omnibus hearing and prepare e-mail summary regarding same.	2.10
10/25/05	Debra L. Felder	Review hearing transcripts regarding objection to motion to set bar date.	2.80
10/25/05	Richard H. Wyron	Confer with R. Frankel (.4); review agenda for next omnibus hearing and notes regarding same (.5); confer with D. Felder (.3).	1.20
10/25/05	Richard H. Wyron	Review e-mails on ZAI status conference and respond.	0.30
10/26/05	Richard H. Wyron	Review draft brief on objection to bar date (.9); outline FCR response (.5); review issues on proposed 2019 order, and review and reply to e-mails regarding same (.7).	2.10
10/26/05	Debra L. Felder	Begin preparing timeline regarding objection to exclusivity motion; review docket and pleadings regarding same.	3.50
10/26/05	Roger L. Frankel	Confer with J. Radecki re exclusivity issues; notes.	0.40
10/26/05	Roger L. Frankel	Review memo re prior hearings related to bar date motion.	0.40
10/26/05	Roger L. Frankel	Exchange of e-mails re ZAI conference call.	0.20
10/27/05	Roger L. Frankel	Review and take notes re C&D draft objection to bar date motion.	1.10

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 5

CLIENT: 25369  
 MATTER: .0007  
 INVOICE: 295215

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/27/05	Roger L. Frankel	Review litigation issues with R. Wyron (.4); prepare notes re strategy considerations (.4).	0.80
10/27/05	Debra L. Felder	Review Debtors' motion to set a bar date.	0.40
10/27/05	Debra L. Felder	Review and revise timeline regarding objection to exclusivity motion.	3.50
10/27/05	Monique D. Almy	Review Modified Order Granting Motion of Reaud, Morgan & Quinn, Inc. and Environmental Litigation Group, P.C. for Clarification of Case Management Order.	0.10
10/27/05	Monique D. Almy	Review Debtors' Reply Brief in Support of the Disallowance and Expungement of Improper Claims Filed by Speights & Runyan.	0.60
10/28/05	Debra L. Felder	Review objection to PI bar date motion (1.0); telephone conferences with T. Peterson, J. Phillips, R. Wyron and R. Meade re filing pleadings (1.0).	2.00
10/28/05	Debra L. Felder	Conference with R. Wyron regarding strategy.	0.20
10/28/05	Roger L. Frankel	Review, revise objection to bar date motion ( .8); confer with R. Wyron re same ( .2).	1.00
10/31/05	Roger L. Frankel	Review equity committee pleading, others re bar date issue.	0.60
10/31/05	Roger L. Frankel	Confer with R. Wyron in preparation for meeting with Tillinghast; review file in preparation for meeting.	0.90
10/31/05	Roger L. Frankel	Review proposed order re insurance neutrality - estimation proceeding.	0.60
10/31/05	Monique D. Almy	Review Debtors' Seventeenth Quarterly Report of Settlements From July 1, 2005 Through September 30, 2005.	0.20
10/31/05	Monique D. Almy	Review Opposition of The Official Committee of Asbestos Personal Injury Claimants to the Debtors' Motion for an Order Establishing a Proof of Claim Bar Date for Asbestos Personal Injury Pre-Petition Litigation Claims.	0.30

## SWIDLER BERLIN LLP

David Austern, FCR (for W.R. Grace & Co.)  
 11/28/05  
 Page 6

CLIENT: 25369  
 MATTER: 0007  
 INVOICE: 295215

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/31/05	Monique D. Almy	Review Debtors' Response to the PD Committee's Opposition to Consideration of the "Methodology Issue" as Part of the Estimation of Asbestos Property Damage Claims.	0.60
10/31/05	Monique D. Almy	Review Memorandum of Law of The Official Committee of Asbestos Property Damage Claimants in Opposition to Debtors' Brief in Support of an Estimation Hearing on Constructive Notice in Property Damage Claims	0.50
10/31/05	Richard H. Wyron	Review notes and file in preparation for meeting with Tillinghast on estimation issues, and prepare outline for discussion (1.6); review agenda from R. Frankel (.3); review draft insurance/2019 order from J. Baer and circulate (.6); review draft timeline on exclusivity and provide comments (.8).	3.30

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Monique D. Almy	\$460.00	8.30	\$3,818.00
Roger L. Frankel	\$645.00	17.80	\$11,481.00
Richard H. Wyron	\$545.00	16.70	\$9,101.50
Debra L. Felder	\$255.00	25.60	\$6,528.00
<b>TOTAL HOURS &amp; FEES</b>		<b>68.40</b>	<b>\$30,928.50</b>

OTHER CHARGES	AMOUNT
Photocopy & Printing	1,105.20
Postage	404.46
Printing	1.60
<b>TOTAL OTHER CHARGES</b>	<b>\$1,511.26</b>

**CURRENT INVOICE DUE.....\$32,439.76**

# SWIDLER BERLIN LLP

FEDERAL IDENTIFICATION  
NO 13-2679676

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3000 K STREET, NW, SUITE 300  
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NEW YORK, NY 10174  
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David Austern, FCR (for W.R. Grace & Co.)  
c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295215

OUR REFERENCE: 25369.0007

## INVOICE SUMMARY

TOTAL FEES	\$30,928.50
TOTAL OTHER CHARGES	\$1,511.26
TOTAL AMOUNT DUE	\$32,439.76

### REMITTANCE INFORMATION:

#### U.S. Mail:

Swidler Berlin LLP  
Attn: Accounting Department  
P O Box 3766  
Washington, DC 20027-3766

#### U.S. Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No: 2000024531692  
ABA Routing No: 054001220

#### International Electronic Funds Transfer:

Name of Bank: Wachovia Bank, N.A. Washington, DC  
Account Title: Swidler Berlin LLP  
Account No: 2000024531692  
Swift Code: PNBPU33  
CHIPS: 0509  
ABA Routing No: 026005092

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**SWIDLER BERLIN LLP**FEDERAL IDENTIFICATION  
No. 13-2679676WASHINGTON, DC OFFICE  
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FACSIMILE (212) 891-9598David Austern, FCR (for W.R. Grace & Co.)  
c/o CRMC  
3110 Fairview Park Drive  
Suite 200  
Falls Church, VA 22042-0683

CLIENT/CASE: 25369.0009

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295216

RE: Retention of Professionals--Swidler

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/28/05	Richard H. Wyron	Review e-mails on potential representation of coalition and draft disclosure regarding same.	0.70
10/31/05	Debra O. Fullem	Review e-mails regarding potential representation of coalition and supplemental disclosure; discuss with R. Wyron.	0.50

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Richard H. Wyron	\$545.00	0.70	\$381.50
Debra O. Fullem	\$195.00	0.50	\$97.50
<b>TOTAL HOURS &amp; FEES</b>		<b>1.20</b>	<b>\$479.00</b>

OTHER CHARGES	AMOUNT
Photocopy & Printing	12.00
<b>TOTAL OTHER CHARGES</b>	<b>\$12.00</b>

SWIDLER BERLIN LLP

David Austern, FCR (for W R. Grace & Co.)  
11/28/05  
Page 2

CLIENT: 25369  
MATTER: 0009  
INVOICE: 295216

**CURRENT INVOICE DUE.....\$491.00**

# SWIDLER BERLIN LLP

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NO. 13-2679676

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David Austern, FCR (for W.R. Grace & Co.)  
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3110 Fairview Park Drive  
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Falls Church, VA 22042-0683

OUR REFERENCE: 25369.0009

INVOICE DATE: 11/28/05  
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## INVOICE SUMMARY

TOTAL FEES	\$479.00
TOTAL OTHER CHARGES	\$12.00
TOTAL AMOUNT DUE	\$491.00

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Account No: 2000024531692  
Swift Code: PNBPU33  
CHIPS: 0509  
ABA Routing No: 026005092

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CLIENT/CASE: 25369.0014

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295219

RE: Travel Time (Non-Working)

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER, 2005

DATE	ATTORNEY	PROFESSIONAL SERVICES	HOURS
10/24/05	Richard H. Wyron	Travel to and from Wilmington for hearing.	3.00

SERVICES PERFORMED BY:	RATE	HOURS	AMOUNT
Richard H. Wyron	\$272.50	3.00	\$817.50
<b>TOTAL HOURS &amp; FEES</b>		<b>3.00</b>	<b>\$817.50</b>

OTHER CHARGES	AMOUNT
<b>TOTAL OTHER CHARGES</b>	<b>\$0.00</b>

**CURRENT INVOICE DUE.....\$817.50**

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Falls Church, VA 22042-0683

INVOICE DATE: 11/28/05  
INVOICE NUMBER: 295219

OUR REFERENCE: 25369.0014

## INVOICE SUMMARY

TOTAL FEES .....	\$817.50
TOTAL OTHER CHARGES .....	\$0.00
TOTAL AMOUNT DUE .....	\$817.50

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